

July 15		
1	113:15 - 115:03	<p>113:15 Q. Okay. Now, notwithstanding that, you entertained Mr. Kang</p> <p>16 on a few occasions, correct?</p> <p>17 A. Yes.</p> <p>18 Q. In every instance, though, before you entertained Mr. Kang,</p> <p>19 you asked your boss for approval; isn't that right?</p> <p>20 A. Yes.</p> <p>21 Q. Okay. And your boss was Jon Walker?</p> <p>22 A. Yes.</p> <p>23 Q. He was the head of sales?</p> <p>24 A. Yes.</p> <p>25 Q. And you were a managing director?</p> <p style="text-align: center;">SOUTHERN DISTRICT REPORTERS, P.C.</p> <p style="text-align: center;">(212) 805-0300</p> <p style="text-align: center;">K7FPPAU4 Kelley - Cross</p> <p>114:01 A. Yes.</p> <p>02 Q. But you reported to Mr. Walker?</p> <p>03 A. Yes.</p> <p>04 Q. And each time you asked Mr. Walker for approval to</p> <p>05 entertain Mr. Kang, he approved it, correct?</p> <p>06 A. Yes.</p> <p>07 Q. And you were clear with him about who you were</p> <p>08 entertaining?</p> <p>09 A. Yes.</p> <p>10 Q. In fact, do you recall asking for pre-approval from</p> <p>11 Mr. Walker to purchase U.S. open tickets for Mr. Kang?</p> <p>12 A. Yes.</p> <p>13 Q. Okay. And you put the name of the client directly on the</p> <p>14 pre-approval account, did you not?</p> <p>15 A. Yes.</p> <p>16 Q. And Mr. Walker approved it, correct?</p> <p>17 A. Yes.</p> <p>18 Q. And we -- that Paul McCartney concert in New Orleans, which</p> <p>19 you purchased for yourself and your husband and Mr. Kang and</p> <p>20 his girlfriend, you obtained pre-approval from Mr. Walker</p> <p>21 beforehand?</p> <p>22 A. Yes.</p> <p>23 Q. Okay. And you put the name of the New York Common</p>

		<p>24 Retirement Fund direct -- like right on the pre-approval form?</p> <p>25 A. Yes.</p> <p>SOUTHERN DISTRICT REPORTERS, P.C.</p> <p>(212) 805-0300</p> <p>K7FPPAU4 Kelley - Cross</p> <p>115:01 Q. And if I'm not mistaken, not only did Mr. Walker approve</p> <p>02 that purchase, but he was excited about it; am I right?</p> <p>03 A. Yes.</p>
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